Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000000011516

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Vendor Remit to:

PEARSON'S MARINA 11923 W. 800 N. MONTICELLO IN 47960 Requisition Nbr.: Effective Date: **Expiration Date:**

16' Jon Boats for DNR 04/01/2010

Agency Number:

03/31/2011

Facility: Vendor ID:

ASA-10-031 0000055994

Name and Address of Vendor: PEARSON'S MARINA Cntct: KATRINA 11923 W. 800 N.

MONTICELLO IN 47960 Vendor Telephone Nbr: 574-965-2971 Name Of Contact Pers: KATRINA FAX Number: 574-965-2969

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Indiana Department of Natural Resources for 16' Jon Boats, Trailer and Accessories to begin April 1, 2010, or 1 year from date the of last State signuture and end on March 31, 2011 or 1 year from the date of the last State signature.

Alumacraft MV1650 AW Jon Boat Mercury 50ECPT 4 Stoke EFI Bear Trailer BJ 56-16 galvanized trailer

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- **Entity Address**
- * Date of Order
- Purchase Order Number
- * Description of Goods Ordered
- Quantity
- * Order Total

Catalog Discount - 15% excludes electronics and special orders.

9999,999,999.00 EA 00000000100048584 Jon Boat, 16' with 50 hp motor and trailer

13,477,8600

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval	C. Her bull to
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ALIDA DELOTON PAROL	Date Signed	Typed Name	Date Signed
macion in the pass	31961010	Kovin C. McDawell	26 MAR(0

Authorized Signature

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Indiana Department Of Administration **Procurement Division**

402 West Washington Street, Rm W468

Indianapolis, Indiana 46204

Telephone: (317) 232-3150